05/17/12 09:17:52 INCLUDE: OPEN ONLY LATE: no po330-1s

SUMTER COUNTY BOCC

1

Page

mcgregor

PURCHASE ORDERS STATUS

PO NUMBER O/C ORDERED DUE DATE VENDOR NO/NAME REQ ORIGINAL OPEN AMT EXPENSED 54328 0 05/16/12 05/16/12 7064 FL DEPT OF ENVIRON PROTECTION Line Description JOB# UOM **Order** Recv'd Paid Open. Orig Amt Open Enc Amt Pd .00 1. CDA WASTE PROCESS APPLICATION 1.00 .00 1.00 1,500.00 1,500.00 .00 104-170-534-4900 OTHER CURRENT CHARGES *** TOTALS *** 1,500.00 1,500.00 .00 1988 SUN TECH COMMUNICATIONS INC 54956 0 05/16/12 05/16/12 Line Description JOB# UOM Order Recv'd Paid Orig Ant Amt Pd 0pen Open Enc 1. TERMINATE, LABEL 22 DATA CABLES 1.00 .00 .00 1.00 1,374.00 1,374.00 .00 001-415-519-4600 REPAIR & MAINT SERVICE *** TOTALS *** 1,374.00 1,374.00 .00 54957 0 1988 SUN TECH COMMUNICATIONS INC 05/16/12 05/16/12 Line Description JOB# UOM Order Recv'd Paid Open Orig Ant Open Enc Amt Pd 1. CABLING 4 PHONES IN CRTHSE 1.00 .00 .00 1.00 1.228.00 1,228.00 .00 COMMUNICATION - JUDGES 001-224-605-4105 *** TOTALS *** 1,228.00 1,228.00 .00 54958 0 05/16/12 05/16/12 364 CDW COMPUTER GOVERNMENT INC Line Description JOB# UOM Recv'd Paid Open Order Orig Amt Open Enc Amt Pd 1. WEB DESIGN SOFTWARE PACKAGE 1.00 .00 .00 1.00 1,673,90 1,673.90 .00 001-415-519-5200 OPERATING SUPPLIES . **.** . . . *** TOTALS *** 1,673.90 1.673.90 .00 05/16/12 05/16/12 54959 0 1988 SUN TECH COMMUNICATIONS INC Line Description JOB# UOM Order Recv'd Paid Open Orig Amt Open Enc Ant Pd 1. MOVE 18 CABLE TERMINATIONS 1.00 .00 .00 1.00 1,870.00 1.870.00 .00 305-100-519-6240 BUILDINGS-HIST COURTHOUSE *** TOTALS *** 1,870.00 1,870.00 .00 54974 0 05/16/12 05/16/12 4559 STAN WEAVER & COMPANY JOB# UOM Order Line Description Recv'd Paid 0pen Orig Amt Open Enc Ant Pd 1. 1988 JAIL RENOVATIONS - HVAC 1.00 .00 .00 1.00 15,629.00 15,629.00 .00 307-290-523-6508 1988 JAIL RENOVATIONS *** TOTALS *** 15,629.00 15,629.00 .00 54975 0 05/16/12 05/16/12 6045 METAL MART, INC. Line Description JOB# UOM Order Recv'd Paid Orig Amt Amt Pd Open Open Enc 1. 88 JAIL RENOV-DUCTWRK FABRICAT 1.00 2,481.00 1.00 .00 .00 2,481.00 .00 307-290-523-6508 1988 JAIL RENOVATIONS *** TOTALS *** 2.481.00 2,481.00 .00 55018 0 05/16/12 05/16/12 7619 GRAYBAR JOB# UOM Line Description Order Recv'd Paid Open. Orig Amt Open Enc Ant Pd

Page 2 mcgregor

05/17/12 09:17:52 INCLUDE: OPEN

SUMTER COUNTY BOCC PURCHASE ORDERS STATUS

po330-1s ONLY LATE: no

PO NUMBER O/C ORDERED	QUE DATE VE	NDOR	NO/NAME			1	REQ	ORIGINAL	open amt	EXPENSED
Line Description 1. REPLACE LIGHTING-C		JOB#	UOH	Order	Recv'd .00	Paid .00	Open 1.00	Orig Amt 1,266.97	Open Enc	Amt Pd .00
The same means with A	001-100-519-460	00			HAINT SERV					
	*** TOTALS ***	k						1,266.97	1,266.97	.00
55021 0 05/16/12	0E/16/12	251	CADDIED E	NTERPRISE,	II C					
Line Description		JOB#		Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. HVAC REPAIRS-HEALT				1.00	.00	,00	1.00	2,155.00		.00
	001-100-519-464	1		REPAIR &	MAINT/AIR	COND.				
	*** TOTALS ***	,						2,155.00	2,155.00	.00
55027 0 05/16/12	05/16/12	3171	COTTOMS'S	A-1 SOD IN	1C					
				Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt, Pd
1. ARGENTINA BAHIA SO				1.00	.00	.00	1.00	6,885.00	6,885.00	.00
	103-340-541-659	99		CAPITAL F	ROAD RESURF	ACING PRO	DJECTS			
	*** TOTALS ***	r						6,885.00	6,885,00	.00
									.,	
_ 55028 0 05/16/12				nal hwy mai			_			
Line Description 1. C-476 GUARDRAIL EM		JOB#	UOM	Order	Recv'd .00	Paid .00	Open 1.00	Orig Amt	•	Amt Pd .00
	G REPAIR 103-340-541-460	10			MAINT SERV	•	1.00	1,212.50	1,212.50	.00

	*** TOTALS ***	•						1,212.50	1,212.50	.00
55077 0 05/16/12	05/16/12	364	CDW COMPU	TER GOVERNI	MENT INC					
Line Description				Order	Recv1d	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. ADOBE CREATIVE SUI		_		1.00	.00	.00	1.00	1,673.90	1,673.90	.00
1	001-415-519-520	10		OPERATING	SUPPLIES					
	*** TOTALS ***	r						1,673.90	1,673.90	.00
55088 0 05/16/12					Doggid	Detal	An	Onda Ant	Osan Ena	Amb Del
Line Description 1. CRIMINAL.DOMESTIC (J08#		Order	Recv'd .00	Paid .00	Open 1.00	Orig Amt 9,979.20	Open Enc 9,979.20	Amt Pd .00
	128-228-719-340			OTHER SER			1.00	3,3,3.20	3,373.20	.00
	*** TOTALS ***	ŗ						9.979.20	9.979.20	.00
55094 0 05/16/12	05/16/12	7748	FD RESCUE	T00LS						
Line Description		JOB#	MOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. CUTTER & SPREADER I				1.00	.00	.00	1.00	18,896.00	18,896.00	.00
	182-182-522 -6 40	U		TACH & EU)PT => \$1,0	UU				
	*** TOTALS ***	•						18,896.00	18.896.00	.00
55103 0 05/16/12 (05/16/12	7633	PUBLIC SU	RPLUS						
Line Description		JOB#		Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd

SUMTER COUNTY BOCC PURCHASE ORDERS STATUS

Page mcgregor 3

PO NUMBER Q/C ORDERED DUE DATE VENDOR NO/NAME REQ ORIGINAL. OPEN AMT **EXPENSED** _____ ********************************* Line Description JOB# DOM Order Recv d Paid Open Orig Ant Ant Pd Open Enc 1. FIRE SERVICES MARCH 2012 .00 1.00 1.00 .00 827.19 827.19 .00 FEES OUE TO SURPLUS SALES VENDOR 182-229001 2. GENERAL FUND MARCH 2012 1.00 .00 .00 1.00 157,75 157.75 .00 001-229001 FEES DUE TO SURPLUS SALES VENDOR .00 3. GENERAL FUND APRIL 2012 1.00 .00 161.53 .00 1.00 161.53 001-229001 FEES DUE TO SURPLUS SALES VENDOR 4. FIRE SERVICES APRIL 2012 .00 .00 90.30 90.30 1.00 .00 182-229001 FEES DUE TO SURPLUS SALES VENDOR 5. TRANSIT APRIL 2012 1.00 .00 .00 698.60 1.00 698.60 .00 116-229001 FEES DUE TO SURPLUS SALES VENDOR ------*** TOTALS *** 1,935.37 1,935,37 55104 0 05/16/12 05/16/12 3192 UNIVERSAL TELECOM SERVICES Line Description JOB# UQH Order Recv'd Paid Open Orig Amt Open Enc Ant Pd 1. LABOR, MATERIAL-HIST CRTHSE 1.00 .00 .00 1.00 7,700.00 7,700.00 .00 305-100-519-6240 BUILDINGS-HIST COURTHOUSE *** TOTALS *** 7,700.00 7,700.00 .00 *** GRAND TOTALS *** #PO's 16 77,459,84 77,459,84 .00

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

54328

TO

BUSHNELL, FLORIDA 33513-9402

*	¬ DATE	511/12
Department of Environmental Protection 13051 N. Telecom Parkway	DEPT.	Solid Waste
Temple Terrace, FL 33637-0926	BY	Pott & Offill

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
104-	170-534-4900) 1	CDA Waste Processing Application Fee	\$1,500.00	\$1,500.00
			This fee is associated with the new CDA and the permits needed to operate.		
				To de	
			TERMS:	TOTAL	\$1,500.00

BOARD OF SUMTER COUNTY COMMISSIONERS	
Аитнолизео Ву:	

ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY:		DATE:	
	OFFICER OF BEDT HEAD		

- OFFICER OR DEPT. HEAD
 MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
 EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
 THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

Nº 54956

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

	Sun Tech Com 6694 SE 58th A Ocala, FL 3448 352-397-4701 ACCOUNT NO.	Ave	May 4, 2012 DATE DEPT. IT BY DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-	00-519-4600	1 1 22 6 6 2 2 1 1	Tone, terminate and label 22 data cables at E.C. Rowell Library as part of the Library renovation. Mount plywood and a Wall mount cabinet 24 port cat 5 patch panel Cat 5 data jacks Face Plates Back box - single Back box 2 gang Face Plate 8 port 2 gang Plywood Labor	310.00 210.00 7.00 2.00 5.50 6.00 4.00 35.00 600.00	310.00 210.00 154.00 12.00 33.00 12.00 8.00 35.00 600.00
Deliver To:			BOARD OF SUMTER COUNTY COM AUTHORIZED BY:	MISSIONEF	1,374.00
NOTE:	ONLY	DRIGINAL	INVOICES THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE REC		

DISTRIBUTION:
BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

BE CONSIDERED FOR PAYMENT

THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

Y:	The courter	DATE: 18 3 2013
200000	OFFICER OR DEPT. HEAD	

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

MO 54957

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

ľ	Sun Tech Com 6694 SE 58th A Ocala, FL 3448 352-397-4701	ve	Inc 1	DEPT.	May 7, 20		h	
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	1,		34	UNIT PRICE	TOTAL PRICE
001-2	24-605-4105	800 4 1	Cabling for 4 telephones in Courthouse Cat 5 plenum cable Face Plates Labor		Mour		0.46 15.00 800.00	368.00 60.00 800.00
			TERMS:				TOTAL	
DELIVER TO:	DELIVER TO:BOARD OF SUMTER COUNTY COMMISSIONER\$228.00				\$228.00			
NOTE:	ONLY (INVOICES THIS IS TO CERTIFE THE QUANTITY AND PAYMENT					

DISTRIBUTION:
BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

BY:	Tark to	1 Karrisol	DATE:	7 17	TH	201	17
	OFFICE	R OR DEPT. HEAD			de		Police

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

Nº 54958

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

TO							
Ĺ	CDW Governn	aont		1	May 10, 2012 DATE		
	75 Remittance	Dr. Ste 151	5		DEPT. <u>IT</u>		
ľ	Chicago, IL 60 847-419-8379	675		1	BY AM Man	4 101	My ZUIZ
FUND	ACCOUNT NO.	QUANTITY		DESCRIPTION	111	UNIT PRICE	TOTAL PRICE
001-4	15-519-5200	1	AVL WEB PREM CS: Manufacturer Part #: 0 Total material and lab Electronic Distribution (This is the Web Desi our sumterbusiness.com	65117987AF01A0 oor cost ı - NO MEDIA gn/Administration	0 package for managing	1,673.90	1,673.90
			TERMS:			TOTAL	
			TETIVIO.	POARROS	CULMTED COLINTY COM		1 ₆ 673.90
DELIVER TO:				AUTHORIZED	SUMTER COUNTY COM	IVIISSIONEF	18.
NOTE: ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT			THE QUANTITY AND BY:	THAT THE ABOVE GOODS WERE REC QUALITY ORDERED AND PAYMENT FO FICER OR DEPT. HEAD			
DISTRIBUTION: BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS			2. PLEASE SHOW OU 3. EACH SHIPMENT M 4. THE COUNTY OF S	BOARD OF COUNTY COMMISSIONERS IR PURCHASE ORDER NUMBER ON AL MUST BE COVERED BY A SEPARATE II SUMTER IS EXEMPT FROM STATE SAL TATE SALES AND USE TAX CERTIFICA	L INVOICES NVOICE ES AND USE TAX		

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 54959

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO			May 9, 2012		
ľ	Sun Tech Com 6694 SE 58th Ocala, FL 344 352-397-4701	Ave] DATE	1.1.0	Ms. 2+
	332-391-4101			detty 7	TAT FOR
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305	224-605-4105- 100-519 AR 5/9/	MIC -6240 2012 (Move 18 cable terminations from Historic side of Courthouse to Judicial side and add one 24 port Total material and labor cost (This work is required to maintain phones (VOIP) and computer connectivity in the Judicial Center Vestibule area and in the Sheriff's office in the same location during the renovation of the Historic Courthouse.)	1,870.00	1,870.00
DELIVER TO:	ONLY		TERMS: BOARD OF SUMTER COUNTY COM AUTHORIZED BY: THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE REC THE QUANTITY AND QUALITY ORDERED AND PAYMENT F	DEIVED AND THAT	THEY WERE OF
WILL B	E CONSIDE	RED FOR	PAYMENT BY:	DATE: 7 /	1 2017

DISTRIBUTION:
BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

BY M madely	DATE: 7 11 m 2017
OFFICER OR DEPT, HEAD	

MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
 PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
 BACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
 THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

Nº 54974

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

But the same the ACCOUNT

PHONE: 352-689-4400

The state of the s

10					May 1, 2012		
I.				1	DATE		
	tan Weaver & C 363 All America				DEPT. Facilities Develop	ment	
_ 0	rlando FL 3281			1	BY Drats	2/0	mal
					BY	10.3	and the
FUND	ACCOUNT NO.	QUANTITY		DESCRIPTION	Pott A Other	UNIT PRICE	TOTAL PRICE
307-29	0-523-6508	3	Facilities Developm 319 E Anderson Av Bushnell FL 33513 1988 Jail Renovatio	ounty Commissioners lent on - HVAC PURCHASE ORDER D JILDERS		15,629.00	
				BOARD O	SUMTER COUNTY COM		15,629.00
DELIVER TO:				-	DBY:	and the sale	
				-			
NOTE:			INVOICES		THAT THE ABOVE GOODS WERE RE QUALITY ORDERED AND PAYMENT I		
WILI. B	E CONSIDE	RED FOR	PAYMENT	BY:OF	FICER OR DEPT. HEAD	DATE:	
WHITE - TO CANARY CO	- TO BOARD OF COU	T HEAD		2. PLEASE SHOW O 3. EACH SHIPMENT 4. THE COUNTY OF	BOARD OF COUNTY COMMISSIONER UR PURCHASE ORDER NUMBER ON F MUST BE COVERED BY A SEPARATE SUMTER IS EXEMPT FROM STATE SA BTATE SALES AND USE TAX CERTIFIC	ALL INVOICES INVOICE ALES AND USE TAX	CAND FEDERAL 8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NE 54975

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

2	letal Mart Inc. 55 Century Blvd artow FL 33830		May 1, 2012 DATE DEPT. Facilities Developm By	nent	y my
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION CONTACTUAL	UNIT PRICE	TOTAL PRICE
307-29	0-523-6508		PO# 54975 Billing address: Board of Sumter County Commissioners Facilities Development 319 E Anderson Ave Bushnell FL 33513 1988 Jail Renovation - rectangular ductwork fabrication and delivery OWNER DIRECT PURCHASE ORDER QUOTE ATTACHED EMMETT SAPP BUILDERS Fiscal Year 2011/2012	2,481.00	2,481.00
لسند			TERMS:	TOTAL	2,481.00
DELIVER TO:		DRIGINAL	BOARD OF SUMTER COUNTY COMINATION OF SUMER COUNTY COU	EIVED AND THAT	THEY WERE OF
DISTRIBUTION	- TO BOARD OF COUN		BY: OFFICER OR DEPT. HEAD 1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS	_ DATE:	

WHITE - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012822366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

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BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

***実施的であればか、「物理の場合、下の本品になる。」は関連できゃかっか、使用されたからなが、なななったとなっ。 ーン・・・

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO	May 8, 2012							
Graybar Electric 1015 South Main St Gainesville, FL 32601-7926	DATE	DEPT. Maintenance						
FUND ACCOUNT NO. QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE					
001-100-519-4600	QUOTE Croom Fire Station lighting replacing T-12 with T-8 light fixtures \$1,2 T-12 lights and ballast are no longer being manufactured as of 31 DEC 11. Installation of T-8's will reduce the number of light fixtures, provide more lighting, and reduce the electricity usage. Additional Quotes: Besco \$1,589.56 Rexel \$1,828.70	TOTAL	,266.97					
			-9					
DELIVER TO:	BOARD OF SUMTER COUNTY COMI	MISSIONER	S					
NOTE: ONLY ORIGINAL WI' BE CONSIDERED FOR DISTRIBUTION: BLUE COPY - TO BOARD OF COUNTY COMMISSIONE WHITE - TO VENDOR	PAYMENT BY:OFFICER OR DEPT. HEAD 1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS	OR SAME IS HERE _ DATE: B. L INVOICES						

CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL
 EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

MO

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

ш	-	7	ĸ	

Carrier Enterprise, LLC-FLA PO Box 905285 Charlotte, NC 28290-5265

DATE			
	Maintenance	1	
DEPT.		/	

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-10	00-519-4641)	QUOTE Bushnell Health Department and Public Works office HVAC repair parts Due to the 2010 Florida Building Code: Energy Conservation Section 101.47, matched systems are required. Carrier products are territorial, therefore, additional quotes can not be obtained.	2,155.00 2	2,155.00
					55.00
			TERMS:	TOTAL	

DELIVER TO:	BOARD OF SUMTER COUNTY COMMISSIONERS				
	AUTHORIZED BY:				

NOTE: **ONLY ORIGINAL INVOICES** LL BE CONSIDERED FOR PAYMENT

DISTRIBUTION: BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY W	IERE OF
THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APP	ROVED.

Y:	DATE:	
OFFICER OR DE	OT LICAD	

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

Nº 55027

much to attenders, right which the a

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

CHANGE WINDS THE THE PROPERTY FOR EASTERN CON-

PHONE: 352-689-4400

						5/7/12		
	Cottom's 2201 Citru	s A-1 Sod	Inc.	1	DATE	Road a	and Bridge	
ı	Leesburg,	FL 34748		1	BY	108	A-5-	7-17
FUND	ACCOUNT NO.	QUANTITY		DESCRIPTION	1/1/		UNIT PRICE	TOTAL PRICE
103-34	0-541-6599	1		urfacing Project ntine Bahia Sod installed and			\$6,085.00	\$6,885.00
			machine rolled					
			The below signatu	ure, certifying the above				
			goods were receiv	ved, only pertains to work				
			completed on invol	lice #				
			attached.					
			P Guetes e	air allachoc			TOTAL	\$0,005.00
DELIVER TO:				BOARD OF	SUMTER COUN	TY COM	MISSIONER	s
				AUTHORIZED) BY:	The second second second		- 7 - 1 - 1
NOTE:	ONLY (ORIGINAL	INVOICES		THAT THE ABOVE GOOD QUALITY ORDERED AND			
WI'' B	E CONSIDE	RED FOR	PAYMENT	BY:OF	FICER OR DEPT. HEAD		_ DATE:	
WHITE - TO CANARY CO	- TO BOARD OF COU	T HEAD		2. PLEASE SHOW OL 3. EACH SHIPMENT I 4. THE COUNTY OF S	BOARD OF COUNTY COM JR PURCHASE ORDER NU MUST BE COVERED BY A SUMTER IS EXEMPT FRO STATE SALES AND USE TA	JMBER ON A SEPARATE I M STATE SAI	LL INVOICES NVOICE LES AND USE TAX	

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

Nº 55028

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

with the second the second of the second of

ТО						5/7/12		
ľ	7250 61st	Street N.	Maintenance Inc] DATE	Road	and Bridge	
	Pinellas P	ark, FL 3378	31		DEPT.	TV	4	
ľ	Av. II				BY	Jah)	1	
FUND	ACCOUNT NO.	QUANTITY		DESCRIPT	ION	V	UNIT PRICE	TOTAL PRICE
103-34	0-541-4500)	Guardrail Repair Emergency Repa				\$1,212.50	\$1,212.50
			Verbal of July Ja 10 of the July Sans Juardrail	two (2)	Scott Control 1901	other		
			TERMS:				TOTAL	31,212.50
DELIVER TO:					RD OF SUMTER O	COUNTY COM		S
NOTE: WILL B	ONLY ONLY		INVOICES PAYMENT		CERTIFY THAT THE ABOV ITY AND QUALITY ORDER OFFICER OR DEPT.	ED AND PAYMENT F		
WHITE - TO CANARY CO	- TO BOARD OF COU	T HEAD		2. PLEASE S 3. EACH SHI 4. THE COU	DICE TO BOARD OF COUN HOW OUR PURCHASE OF PMENT MUST BE COVER NTY OF SUMTER IS EXEM AXES. STATE SALES AND	RDER NUMBER ON A ED BY A SEPARATE I PT FROM STATE SAI	LL INVOICES INVOICE LES AND USE TAX	

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

Nº 55077

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

ТО									
[DDW-G					ĺ	ay 3, 2012	stratule S	
7	75 Remittance [Suite 1515	Orive				DEPT. EC	onomic De	velopment	rvices.
	Chicago, IL 606	375-1515] (BY AL	they In	Ture .	
FUND	ACCOUNT NO.	QUANTITY		DESCRIPTIO	N	131		UNIT PRICE	TOTAL PRICE
001-4	15-519-5200	P 1	Adobe Creative S	Suite 5.5 Web Prem	nium			1,673.90 1,6	573.90
			TERMS:					TOTAL	1,673.9
DELIVER TO:				BOARI			COUNTY	COMMISSIONER	73.90 S
NOTE:	ONLY O		INVOICES PAYMENT		Y AND QU		RED AND PAYM	RE RECEIVED AND THAT JENT FOR SAME IS HERE DATE:	BY APPROVED.
WHITE - TO CANARY CO	- TO BOARD OF COU	T HEAD		2. PLEASE SHO 3. EACH SHIPM 4. THE COUNT	CE TO BO OW OUR MENT MU TY OF SU	PURCHASE IST BE COVE	JNTY COMMISSI ORDER NUMBER RED BY A SEPA MPT FROM STA	R ON ALL INVOICES	

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 55088

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

and a manufactured to the second of the seco

WILDWOOD, FLORIDA 34785

TO									
				1	DATE_	April 27, 2012			
ī	ALEXANDRA 28089 Cricket Brooksville, FL	Hill Road		1	DEPT. COURT ADMIN			VISTRATION	
FUND	ACCOUNT NO.	QUANTITY		DESCRIPTION		1	UNIT PRICE	TOTAL PRICE	
128-	228-719-3400	2 840	for Program Assi- the program assi- domestic relation screening, evalua scheduling, and r for the citizens ar This is not a Su	ent Services pursuant stant who serves as a stant acts as a case is, and civil cases. Peation, monitoring, traceferral activities guided litigants of Sumter mter County employer or Sumter County end	a paraleg manager erforms in eking, coo ing cases County. ee positio	al professional; for criminal, ntake, ordinating, s to disposition n and therefore	11.88	9,979.20	
		5,	TERMS:				TOTAL	9,979.20	
DELIVER TO:	LORNA B	ARKER		BOARD OI		R COUNTY CO	MMISSIONEF	RS	
NOTE: W/ B	ONLY (7	INVOICES PAYMENT	BY:OF 1. MAIL INVOICE TO	FFICER OR D	COUNTY COMMISSIONE	FOR SAME IS HERI DATE:		
	- TO BOARD OF COU	NTY COMMISSION	ERS			SE ORDER NUMBER ON			

WHITE - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

Nº 55094

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

- 1	FD Rescue Too P.O. Box 875 Mims, FL 3275		May 4, 2012 DEPT. Fire Services BY	Day &	1	
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE	
182-1	82-522-6400	P 1 1	SP-300E Spreader Package 1 AC Adapter Edraulics	1,200.00 11 1,800.00 11 620.00 1,724.00 -4	800.00 620.00	
		B3	TERMS:	TOTAL		
DELIVER TO:BOARD OF SUMTER COUNTY COMMISSION \$\frac{122}{200} \frac{122}{200} 12						
DISTRIBUTION BLUE COPY WHITE - TO CANARY CO	E CONSIDE N: 7- TO BOARD OF COU	RED FOR	BY:	OR SAME IS HERE _ DATE: S LL INVOICES NVOICE LES AND USE TAX	BY APPROVED. AND FEDERAL	

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

Ng 55103

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

то			WILDWOOD, FLORIDA 34785			
Public Surplus P.O. Box 50676 Provo, UT 84605			DATE May 7, 2012 DEPT			
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE	
00 00 18	2-229001 1-229001 1-229001 2-229001 6-229001	1 1 1 1	Commission fees for the sale of surplus items sold in March and April 2012 Fire Services March 2012 General Fund March 2012 General Fund April 2012 Fire Services April 2012 Transit April 2012 Transit April 2012	157.75 161.53 90.30	27.19 57.75 61.53 90.30 98.80	
DELIVER TO:			BOARD OF SUMTER COUNTY COM	MISSIONER	8 5.57	
			AUTHORIZED BY:			
NOTE: Wi' B	ONLY (THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE REC THE QUANTITY AND QUALITY ORDERED AND PAYMENT F BY: OFFICER OR DEPT. HEAD			

DISTRIBUTION:
BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
 PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
 BACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
 THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

Nº 55104

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

Universal Telecom Services 1583 E Silver Star Road #163 Ocoee, FL 34761 352-330-2006				May 10, 2012 DEPT				
FUND	ACCOUNT NO.	QUANTITY	DES	CRIPTION		UNIT PRICE	TOTAL PRICE	
305-1	00-519-6240	1 1	Labor Sumter County Court Materials	house		7,600.00	7,600.00	
			TERMS:			TOTAL		
	BOARD OF SUMTER COUNTY COMMISSIONER 700.00 AUTHORIZED BY:							
DISTRIBUTIO BLUE COPY WHITE - TO CANARY CO	E CONSIDE N: 7- TO BOARD OF COU	RED FOR	PAYMENT BY: 1. M 2. P 3. E 4. TI	OFF AIL INVOICE TO B LEASE SHOW OUR ACH SHIPMENT M HE COUNTY OF SI	CHAT THE ABOVE GOODS WERE RECOULD THE ADVISOR OF COUNTY COMMISSIONERS OF COUNTY COMMISSIONERS OF COUNTY COMMISSIONERS OF COUNTY AS EPARATE IN COUNTY OF COUN	DATE:	AND FEDERAL	